From: Sara Peet
To: Daniel Cohen
Cc: Stephen Best
Subject: RE: Invoice Delivery
Date: Thursday, April 11, 2024 4:31:59 PM

Thanks Dan, I know this one was previously authorized, can someone confirm the work has been completed and I should process for payment?

From: Daniel Cohen <dcohen@cityofsantamaria.org>
Sent: Thursday, April 11, 2024 12:32 PM
To: Sara Peet <speet@cityofsantamaria.org>
Subject: FW: Invoice Delivery

FYI.

Dan Cohen, Division Commander
Santa Maria Police Department
(805) 928-3781 X-1234

From: Flock Billing <billing@flocksafety.com>
Sent: Thursday, April 11, 2024 6:43 AM
To: Daniel Cohen <dcohen@cityofsantamaria.org>
Subject: Invoice Delivery

*** EXTERNAL EMAIL: Please use caution when opening links or attachments.***

Dear Daniel,

Please view the details of your recent invoice below.

Invoice No: INV-38413
Invoice Date: 4/11/2024
Invoice Total:
Due Date: 5/11/2024

If paying by check, please be sure to mail with a printed copy of your invoice to:
Flock Group Inc
PO Box 121923
Dallas, TX 75312-1923

If you have any questions about your service or installation, please contact support@flocksafety.com.

If you have any questions about your invoice, please reach out to billing@flocksafety.com.

Need a copy of our W9 or COI? See below.
Flock Group Inc. W9
Flock Group Inc. COI

We appreciate your business!

Thank you,
Flock Safety Billing

George W.Pitt Jr.
Accounts Receivables Department

george.pitt@flocksafety.com

Flock Safety | Flock Safety Solutions for Police
Spend less time searching for that first lead and more time clearing cases. Hundreds of law enforcement agencies...